

Registered Number 02919523

BELL TECHNOLOGIES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,042	1,224
		<u>1,042</u>	<u>1,224</u>
Current assets			
Debtors		4,856	6,382
Cash at bank and in hand		12,471	13,772
		<u>17,327</u>	<u>20,154</u>
Creditors: amounts falling due within one year		(8,926)	(8,435)
Net current assets (liabilities)		<u>8,401</u>	<u>11,719</u>
Total assets less current liabilities		<u>9,443</u>	<u>12,943</u>
Total net assets (liabilities)		<u>9,443</u>	<u>12,943</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,443	11,943
Shareholders' funds		<u>9,443</u>	<u>12,943</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2015

And signed on their behalf by:

J Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 25% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2014	6,524
Additions	143
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>6,667</u>
Depreciation	
At 1 May 2014	5,300
Charge for the year	325
On disposals	-
At 30 April 2015	<u>5,625</u>
Net book values	
At 30 April 2015	<u>1,042</u>
At 30 April 2014	<u>1,224</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000